## कार्यपालक अभियंता का कार्यालय

ग्रागीण कार्य विभाग, कार्य प्रमंडल बेलसंड।

पत्रांक:- 1564 (313) बेलसंड दिनांक:- 08.12-24

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, बेलसंड

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी -सह-सचिव बिहार ग्रामीण पथ विकास अभिकरण , पटना। ग्रामीण कार्य विभाग, बिहार, पटना।

MMGSUY(SC) योजना अंतर्गत राशि के अधियाचना के संबंध में। विषय:-

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSUY(SC) योजना अंतर्गत संलग्न सुची के आधार पर पथ में आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०- यथोक्त।

विश्वासभाजन

िर्वाय भकार्यपालक अभियंता ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेलुमंड

GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure

## **GFR 12-B**

[See Rule 256 (2)]

## FORM OF UTILIZATION CERTIFICATE

- Certified that out of the Loan of Rs. 5,56,73,458.00 Sanctioned under (1)MMGSUY-SC, dated-21.10.2024, in favour of Executive Engineer, during the year 2024-25, an amount of Rs. 3,86,13,021.00, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 1,70,60,437.00, remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (Vide No.- N/A, Dated-N/A)/ will be adjusted towards the loan payable during the next financial year.
- Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

1.

2.

3. 4.

Divisional Accounts Officer

RWD, Works Division Belsand

**Executive Engineer** RWD, Works Division Belsand

## **Requistion Format for Scheme MMGSUY**

Name of the Works Division-RWD, Works Division-Belsand

Sl. No	Package No	Project ID as per MIS	Name of Road	AA Length (in km)	Adminis trative Approva I (constru ction	Agreement (constructio n work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/WM M/BM/SDB C etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Alloted Amount (in lakh)	Up to Date expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY/20 23-24 Belsand/02	6160800300002	L041- PMGSY Road to Balua Tola (VR23)	0.500	37.86	37.85710	03 MBD/2024-25	01.05.2025	-	BM, SDBC	0	75	5.00%	0	0	28.4	28.4	
2	MMGSUY/20 23-24 Belsand/02	6160800300003	L076- Akahata Bajar to Takiya Tola	1.250	118.62	118.61592	03 MBD/2024-25	01.05.2025	-	BM, SDBC	0	75	5.00%	0	0	89	89	
3	MMGSUY/20 23-24 Belsand/02	6160800300004	L076- Marpa Post Office to Mushar Tola	1.500	119.30	119.29974	03 MBD/2024-25	01.05.2025	1	PCC (70%), BM	0	75	5.00%	0	0	89.48	89.48	
4	MMGSUY/20 23-24 Belsand/02	6160800300008	T01- Gharwara to Kansar	2.050	185.92	185.91805	03 MBD/2024-25	01.05.2025	-	BM, SDBC	0	75	5.00%	0	0	140	140	
	Total					461.69081			-					0	0	346.88	346.88	

It is certified that Physical & Financial Progress has been updated in MIS.

Note:-

1 Above Signed Copy along with Forwading Letter & Utilisation Certificate must be uploaded in MIS.

2 Signed Hard Copy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable).

Divisional Accounts Officer RWD, Works Div. Belsand

Executive Engineer,
RWD, Works Div. Belsand